

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 20-91

Date Received: Oct 19, 2020

Title: CY 2020 Update to the Information Security Guidance for Systems Acquisitions (ISGSA)

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Policy and Guidance: (check all that apply)

- ☐ Policy
- ☐ Procurement Guidance
- ☐ Real Estate Guidance
- ☒ Other Guidance
- ☐ Non-AMS Changes

Summary of Change:

1. Currently investment initiatives with no service/system component are simply asked to state so in the assessment introduction (Section 1) and skip the rest of the template. Now they will be required to provide evidence that their investment in fact does not have an information component by filling sections 2 and 3.1 of the template. Section 2 calls for a description of the investment initiative, and Section 3.1 for identifying a list of information types which, if they do not have an information component, should result in an empty list.
2. State in the guidance that “Not being connected to a network,” “the system is isolated,” or “the system is standalone” are not valid reasons for seeking assessment exception.
3. Clarify ISS Assessments Required by Investment Types (ISGSA Section 3.5)
4. Emphasize the use of compensatory controls in the final ISS assessment after Market Survey.
5. Improve Figure 6 of the ISGSA (Process for Performing ISS Assessments)

6. Add specific links to the ATO and non-ATO ISS Assessment templates in the ISGSA Appendix 1.

Reason for Change: The changes proposed in this request were identified during the development and review of investment initiatives assessments performed using the ISGSA and assessment templates. Without these changes, the associated issues have to be resolved as they arise in individual investment initiatives.

Development, Review, and Concurrence: ANG-B31 prepared the draft of proposed changes and submitted to ISGSA principal stakeholders AJW-B42, AIS-200, and AJM-131 who reviewed, proposed corrections and improvements. ANG-B31 adjudicated proposed corrections and improvements and stakeholders concurred with the adjudications.

Target Audience: Service organizations seeking to acquire new information systems or services, or seeking to make AMS investments on existing information systems or services.

Briefing Planned: Yes.

ASAG Responsibilities: Review and Comment. ASAG Electronic Approval received on November 3.

Section / Text Location: The ISGSA including its assessment templates are hosted in the Information Security page of FAST: https://fast.faa.gov/EMP_Information_Security.cfm

The redline version must be a comparison with the current published FAST version.

☒ I confirm I used the latest published version to create this change / redline

or

☐ This is new content

Links: https://fast.faa.gov/EMP_Information_Security.cfm

Attachments: Redline and final documents.

Other Files: None.